

**STORES/EASTERN RLY
TENDER DOCUMENT**

Tender No: 20231663

Closing Date/Time: 02/02/2024 13:30

Principal Chief Materials Manager, Eastern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **20231663** Closing Date/Time 02/02/2024 13:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	20231663	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	20		
Inspection Agency	CONSIGNEE	Publishing Date / Time	20/11/2023 19:47
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	02/02/2024 13:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Rotary Switch		

2. ITEM DETAILS

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	31707725	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : ROTARY SWITCH 250 V, 16 AMPS DC, 2 POLE 4 POSITION AS PER IEC-60947-3:2020. [Warranty Period: 30 Months after the date of delivery]									
Consignee		Dy CMM/D/KANCHRAPARA, ER			West Bengal		154.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 3 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	As per IRS condition.

Statutory Variation Clause

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1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

Standard Governing Conditions

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract, Eastern Railway General tender condition of Stores Department and all other terms and conditions incorporated in the tender documents

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railways reserve the right to procure the bulk / full quantity from Only OEM or their authorized dealer as per clause no.16.5 of Eastern Railways Stores General Tender Conditions. Authorized dealer must upload valid tender specific authorization of OEM, otherwise offer is liable to be rejected. Authorized dealer must mentioned OEMs address in their offer positively.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder should go through the Tender document, IRS Conditions of contract, General Tender conditions of Eastern Railway, Special conditions [if any] and other Conditions specified/attached with the tender.	No	No	Not Allowed
2	In case of authorized dealers, firm has to upload tender specific authorization along with their offer; otherwise their offer will be liable to be rejected.	No	No	Not Allowed
3	In case of micro and small enterprises, firm has submitted documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy.	No	No	Not Allowed
4	The bidder has uploaded document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Makers name/brand must be mentioned with complete address and brand.	Yes	Yes	Not Allowed
2	Approved factory/manufacturers address must be mentioned along with proof for the purpose of deciding the place of Inspection	Yes	Yes	Not Allowed

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3	GST:(A) It shall be the responsibility of the Bidders to quote correct HSN Number and corresponding GST Rate, (B) The offer shall be evaluated based on the GST rate quoted by each bidder and same will be used for determining the inter-se-ranking. While submitting offer, it shall be the responsibility of the Bidder to ensure that they quote correct GST rate and HSN number, (C) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder, (D) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase Order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed, (E) Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order, (F) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Yes	Yes	Not Allowed
4	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by CONSIGNEE at Consignee's end if P.O. value is less than Rs.5 lakhs . Inspection of stores will be conducted by TPI, if P.O. value is Rs.5 lakhs and above. .	No	No	Not Allowed
2	All other terms and condition as per IRS condition of contract and Eastern Railways Stores General Tender Conditions	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders are advised to go through the latest Eastern Railway General Tender Condition of stores department available at www.ireps.gov.in for Earnest Money Deposit, Security Deposit, Liquidated damage and other clauses and instructions.	No	No	Not Allowed
2	In case of authorized dealers, firm has to upload tender specific authorization along with their offer; otherwise their offer will be liable to be rejected	No	No	Not Allowed
3	Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidder own make	No	No	Not Allowed
4	This item is used in Rolling stock such as LOCOMOTIVE/EMU/MEMU/DEMU etc	No	No	Not Allowed
5	Firm willing to avail benefits of micro and small enterprises, must submit documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firms status will be treated as Non-MSE firm.	No	No	Not Allowed
6	Railway reserves the right to order for capacity cum capability assessment and prototype inspection from vendor approving agency before bulk supply in case of developmental orders on unapproved vendors	No	No	Not Allowed
7	Earnest Money Deposit (EMD) and Security Deposit (SD) will be applicable as per para 8.0 and 9.0 respectively of Section-1: Instructions to Tenderers for e-Tender, of ER General Tender Conditions	No	No	Not Allowed

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8	Implementation of Public Procurement (Preference to Make in India) Order, 2017 will be applicable as per para 28.0 of Section-2 of GTC of ER	No	No	Not Allowed
9	The bidder should upload document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be	No	No	Not Allowed
10	Handling of rejection of pre-inspected item and warranty rejections clause will be applicable as per clause no.7.1 of General Tender Condition(Section-2) of Eastern Railways Stores Department w.e.f 12-10-2022	No	No	Not Allowed
11	Force Majeure Clause will be applicable as per clause no.11.0 of General Tender Condition(Section-2) of Eastern Railways Stores Department	No	No	Not Allowed
12	Material is to be free delivered to DYCMM/ER/HLR	No	No	Not Allowed
13	The guarantee/warranty will be as per Specification/Drawing mentioned in tender description. In case, warranty/guarantee is not mentioned in drawing/specification, then it will be as per IRS condition of contract	No	No	Not Allowed
14	Marking Clause: Manufacturer name, month and year of manufacturing should be indicated on the material or on the packing of the material as per specification or feasibility as the case may be.	No	No	Not Allowed
15	Packing Instruction: Material to be supplied in proper packing to avoid any damage during loading/unloading/transportation etc.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3867254.pdf	GTC of ER dt 12-10-2020

7. RESPONSIVENESS

S.No.	Description
1	Inspection: No deviation in Inspection clause is permitted.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. Firm will have to submit quotation with a validity for a minimum period of 90 [ninety] days otherwise their offer will be summarily rejected.
3	Vendors who are not exempted from paying the EMD must submit the EMD along with their BID as per the tender document failing which their offer will be summarily rejected without any back reference.

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

AMM/P/EL (SUJAN KRISHNA THAKURATA)